

NOTIFICATION OF ADDENDUM

ADDENDUM NO. 1

DATED 4/17/2009

Control	0905-06-077, ETC.
Project	STP 2009(467)ES
Highway	VA
County	LUBBOCK, ETC.

Ladies/Gentlemen:

Attached please find an addendum on the above captioned project. Included in the attachment is an addendum notification which details the changes and the respective proposal pages which were added and/or changed.

Except for new bid insert pages, it is unnecessary to return any of the pages attached.

Bid insert pages must be returned with the bid proposal submitted to the Department, unless your firm is submitting a bid using a computer print out. The computer print out must be changed to reflect the new bid item information.

Contractors and material suppliers, etc. who have previously been furnished informational proposals are not being furnished a copy of the addendum. If you have a subcontractor on the above project, please advise them of this addendum. Acknowledgment of this addendum is not requested if your company has been issued a proposal stamped "This Proposal Issued for Informational Purposes."

You are required to acknowledge receipt of this addendum on the Addendum Acknowledgement form contained in your bid proposal by placing a mark in the box next to the respective addendum.

Failure to Acknowledge receipt of this addendum in your bid proposal will result in your bid not being read.

SUBJECT: PLANS AND PROPOSAL ADDENDUMS

PROJECT: STP 2009(467)ES

CONTROL: 0905-06-077

COUNTY: LUBBOCK

LETTING: 04/22/2009

REFERENCE NO: 0417

PROPOSAL ADDENDUMS

_ PROPOSAL COVER

X BID INSERTS (SH. NO.: 1-6, 2-6 and 4-6)

_ GENERAL NOTES (SH. NO.:)

X SPEC LIST (SH. NO.: 2-3 and 3-3)

X SPECIAL PROVISIONS:

ADDED: 000--1592

DELETED:

_ SPECIAL SPECIFICATIONS:

ADDED:

DELETED:

X OTHER: SEE CHANGES BELOW

DESCRIPTION OF ABOVE CHANGES

(INCLUDING PLANS SHEET CHANGES)

BID INSERTS: SHEET 1-6: ITEM 132-2019 ~ REVISED QUANTITY

SHEET 2-6: ITEMS 429-2010 AND 450-2062 ~ REVISED QUANTITIES

SHEET 4-6: ITEM 545-2001 ~ REVISED QUANTITY

SPEC LIST: SHEET 2-3: ADDED SP 000-1592, STATE ON-THE-JOB TRAINING

PROGRAM AMERICA RECOVERY AND REINVESTMENT ACT OF

2009 (ARRA) - REQUIRED ON ALL ARRA FUNDED PROJECTS

SHEET 3-3: REVISED DUE TO SHIFTING

PLAN SHEETS: A2, A8, C6 AND E6 REVISED DUE TO ABOVE CHANGES

C21 AND C22 (TRAFFIC RAIL TYPE T221) ADDED.

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	104	2009		REMOVING CONC (RIPRAP) and DOLLARS CENTS	SY	31.000	1
	104	2023		REMOVING CONC (CTB) and DOLLARS CENTS	LF	56.000	2
	104	2027		REMOVING CONC (APPR SLAB) and DOLLARS CENTS	SY	2,870.000	3
	110	2003		EXCAVATION (SPECIAL) and DOLLARS CENTS	CY	200.000	4
	132	2019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B) and DOLLARS CENTS	CY	2,130.000	5
	354	2045		PLANE ASPH CONC PAV (2") and DOLLARS CENTS	SY	2,750.000	6
	361	2002	001	FULL-DEPTH REPAIR CRCP (9") and DOLLARS CENTS	SY	1,083.000	7
	361	2003	001	FULL-DEPTH REPAIR CRCP (10") and DOLLARS CENTS	SY	3,858.000	8
	400	2005		CEM STABIL BKFL and DOLLARS CENTS	CY	350.000	9
	420	2054	002	CL HES CONC (APPR SLAB) and DOLLARS CENTS	CY	1,172.000	10

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	422	2001		REINF CONC SLAB DOLLARS and CENTS	SF	9,159.750	11
	428	2002	001	CONC SURF TREAT (CLASS II) DOLLARS and CENTS	SY	971.750	12
	429	2001	008	CONC STRUCT REPAIR DOLLARS and CENTS	SF	110.000	13
	429	2010	008	CNC STR REP (BRDG DECK)(FULL DEPTH) DOLLARS and CENTS	SF	1,800.000	14
	432	2002		RIPRAP (CONC)(5 IN) DOLLARS and CENTS	CY	886.000	15
	438	2002		CLEAN AND SEAL EXIST JOINTS DOLLARS and CENTS	LF	672.000	16
	439	2004	003	CONC OVERLAY (2 IN) DOLLARS and CENTS	SY	2,750.000	17
	450	2062		RAIL (TY SSCB) DOLLARS and CENTS	LF	8,884.000	18
	450	2080		RAIL (TY T221) DOLLARS and CENTS	LF	526.000	19
	454	2006		HEADER TYPE EXPANSION JOINT DOLLARS and CENTS	LF	1,711.000	20
	496	2013		REMOV STR (BRIDGE SLAB) DOLLARS and CENTS	EA	1.000	21

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	500	2001	005	MOBILIZATION DOLLARS and CENTS	LS	1.000	22
	502	2001	033	BARRICADES, SIGNS AND TRAFFIC HAN- DLING DOLLARS and CENTS	MO	13.000	23
	512	2011	001	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2) DOLLARS and CENTS	LF	1,050.000	24
	512	2020	001	PORT CTB (MOVE)(SAFETY SH)(TY 2) DOLLARS and CENTS	LF	6,240.000	25
	512	2029	001	PORT CTB (STKPL)(SAFETY SH)(TY 2) DOLLARS and CENTS	LF	1,050.000	26
	540	2001		MTL W-BEAM GD FEN (TIM POST) DOLLARS and CENTS	LF	9,362.500	27
	540	2005		TERMINAL ANCHOR SECTION DOLLARS and CENTS	EA	13.000	28
	540	2016		MTL BM GD FN TRANS(THRIE)(RND TIM POST) DOLLARS and CENTS	EA	4.000	29
	542	2001		REMOVING METAL BEAM GUARD FENCE DOLLARS and CENTS	LF	3,225.000	30
	542	2002		REMOVING TERMINAL ANCHOR SECTION DOLLARS and CENTS	EA	2.000	31

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	542	2004		REMOVING MTL BM GD FEN TRANS (TL2) DOLLARS and CENTS	LF	75.000	32
	544	2001		GUARDRAIL END TREATMENT (INSTALL) DOLLARS and CENTS	EA	81.000	33
	544	2003		GUARDRAIL END TREATMENT (REMOVE) DOLLARS and CENTS	EA	2.000	34
	545	2001		CRASH CUSH ATTEN (INSTL) DOLLARS and CENTS	EA	116.000	35
	545	2049		CRASH CUSH ATTEN (INSTL)(WORK ZONE) DOLLARS and CENTS	EA	2.000	36
	545	2050		CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE) DOLLARS and CENTS	EA	20.000	37
	545	2051		CRASH CUSH ATTEN (REMOVE)(WORK ZONE) DOLLARS and CENTS	EA	2.000	38
	644	2058		RELOCATE SM RD SN SUP & AM TY S80 DOLLARS and CENTS	EA	3.000	39
	662	2004		WK ZN PAV MRK NON-REMOV (W) 4" (SLD) DOLLARS and CENTS	LF	23,454.000	40
	662	2032		WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) DOLLARS and CENTS	LF	23,454.000	41

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	668	2049		PREFAB PAV MRK TY B (W) (4") (SLD) DOLLARS and CENTS	LF	800.000	42
	668	2079		PREFAB PAV MRK TY B (Y) (4") (SLD) DOLLARS and CENTS	LF	800.000	43
	668	2146		PREFAB PAV MRK TY B (W)(6")(BRK) CNTST DOLLARS and CENTS	LF	14,039.000	44
	672	2008	034	PLOWABLE REFL PAV MRKR TY II-C-R DOLLARS and CENTS	EA	23.000	45
	677	2001		ELIM EXT PAV MRK & MRKS (4") DOLLARS and CENTS	LF	46,908.000	46
	677	2002		ELIM EXT PAV MRK & MRKS (6") DOLLARS and CENTS	LF	14,039.000	47
	678	2001		PAV SURF PREP FOR MRK (4") DOLLARS and CENTS	LF	1,600.000	48
	678	2002		PAV SURF PREP FOR MRK (6") DOLLARS and CENTS	LF	14,039.000	49
	720	2003		SPALLING REPAIR (POLYMERIC)(SEMIRIGID) DOLLARS and CENTS	GAL	100.000	50
	4428	2001		POLYMER ARMOR JOINT DOLLARS and CENTS	LF	85.000	51
	6834	2001		PORTABLE CHANGEABLE MESSAGE SIGN DOLLARS and CENTS	DAY	2,160.000	52

PROJECT STP 2009(467)ES
COUNTY LUBBOCK , ETC.

PROPOSAL SHEET
TxDOT
FORM 234-B I-61-5M

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	7469	2001		EMBEDDED GALVANIC ANODES DOLLARS and CENTS	EA	51.000	53

CONTROL : 0905-06-077, ETC
PROJECT : STP 2009(467)ES
HIGHWAY : VA
COUNTY : LUBBOCK, ETC

TEXAS DEPARTMENT OF TRANSPORTATION

GOVERNING SPECIFICATIONS AND SPECIAL PROVISIONS

ALL SPECIFICATIONS AND SPECIAL PROVISIONS APPLICABLE TO THIS PROJECT
ARE IDENTIFIED AS FOLLOWS:

STANDARD SPECIFICATIONS: ADOPTED BY THE TEXAS DEPARTMENT OF
----- TRANSPORTATION JUNE 1, 2004.
STANDARD SPECIFICATIONS ARE INCORPORATED
INTO THE CONTRACT BY REFERENCE.

ITEMS 1 TO 9 INCL., GENERAL REQUIREMENTS AND COVENANTS
ITEM 104 REMOVING CONCRETE
ITEM 110 EXCAVATION (132)
ITEM 132 EMBANKMENT (100)(204)(210)(216)(400)
ITEM 354 PLANING AND TEXTURING PAVEMENT
ITEM 361 FULL-DEPTH REPAIR OF CONCRETE PAVEMENT (300)(340)(360)
(421)(440)(448)
ITEM 400 EXCAVATION AND BACKFILL FOR STRUCTURES (132)(401)(420)
(421)
ITEM 420 CONCRETE STRUCTURES (360)(400)(421)(427)(438)(440)(441)
(448)
ITEM 422 REINFORCED CONCRETE SLAB (420)(421)(424)(426)(430)(440)
ITEM 428 CONCRETE SURFACE TREATMENT (427)
ITEM 429 CONCRETE STRUCTURE REPAIR (420)(421)(431)(440)
ITEM 432 RIPRAP (247)(420)(421)(427)(431)(440)
ITEM 438 CLEANING AND SEALING JOINTS AND CRACKS (RIGID PAVEMENT
AND BRIDGE DECKS)
ITEM 439 CONCRETE BRIDGE DECK OVERLAYS (420)(421)(428)(440)(483)
ITEM 450 RAILING (420)(421)(424)(440)(441)(442)(445)(446)(448)
(540)
ITEM 454 BRIDGE EXPANSION JOINTS (429)(442)
ITEM 496 REMOVING STRUCTURES (430)
ITEM 500 MOBILIZATION (520)
ITEM 502 BARRICADES, SIGNS, AND TRAFFIC HANDLING
ITEM 504 FIELD OFFICE AND LABORATORY
ITEM 512 PORTABLE CONCRETE TRAFFIC BARRIER (420)(421)(424)(440)
(442)
ITEM 540 METAL BEAM GUARD FENCE (421)(432)(445)(529)(542)(544)
ITEM 542 REMOVING METAL BEAM GUARD FENCE
ITEM 544 GUARDRAIL END TREATMENTS (432)

ITEM 545 CRASH CUSHION ATTENUATORS (421)
ITEM 644 SMALL ROADSIDE SIGN SUPPORTS AND ASSEMBLIES (421)(440)
(441)(442)(445)(634)(636)(643)(656)
ITEM 662 WORK ZONE PAVEMENT MARKINGS (666)(668)(672)(677)(678)
ITEM 668 PREFABRICATED PAVEMENT MARKINGS
ITEM 672 RAISED PAVEMENT MARKERS (677)(678)
ITEM 677 ELIMINATING EXISTING PAVEMENT MARKINGS AND MARKERS (300)
(302)(316)
ITEM 678 PAVEMENT SURFACE PREPARATION FOR MARKINGS (677)
ITEM 720 REPAIR OF SPALLING IN CONCRETE PAVEMENT (421)

SPECIAL PROVISIONS: SPECIAL PROVISIONS WILL GOVERN AND TAKE
----- PRECEDENCE OVER THE SPECIFICATIONS ENUMERATED
HEREON WHEREVER IN CONFLICT THEREWITH.

REQUIRED CONTRACT PROVISIONS, FEDERAL-AID CONSTRUCTION CONTRACTS
(FORM FHWA 1273, MARCH, 1994)

WAGE RATES

SPECIAL PROVISION "NOTICE OF CHANGES TO U.S. DEPARTMENT OF LABOR REQUIRED PAYROLL INFORMATION" (000--1483)
SPECIAL PROVISION "SCHEDULE OF LIQUIDATED DAMAGES" (000--1493)
SPECIAL PROVISION "IMPORTANT NOTICE TO CONTRACTORS" (000--1555)
SPECIAL PROVISION "PARTNERING" (000--002)
SPECIAL PROVISION "NOTICE TO ALL BIDDERS" (000--003)
SPECIAL PROVISION "NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY" (000--004)
SPECIAL PROVISION "DISADVANTAGED BUSINESS ENTERPRISE IN FEDERAL-AID CONSTRUCTION" (000--461)
SPECIAL PROVISION "STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS" (000--006)
SPECIAL PROVISION "ON-THE-JOB TRAINING PROGRAM" (000--1001)
SPECIAL PROVISION "CERTIFICATION OF NONDISCRIMINATION IN EMPLOYMENT" (000--009)
SPECIAL PROVISION "DEPARTMENT DIVISION MAILING AND PHYSICAL ADDRESS" (000--011)
SPECIAL PROVISION "IMPORTANT NOTICE TO CONTRACTORS" (000--1580)
SPECIAL PROVISION "STATE ON-THE-JOB TRAINING PROGRAM AMERICA RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA) PROJECTS" (000--1592)
SPECIAL PROVISION TO ITEM 1 (001--011)
SPECIAL PROVISION TO ITEM 2 (002--017)
SPECIAL PROVISION TO ITEM 4 (004--013)
SPECIAL PROVISION TO ITEM 5 (005--004)
SPECIAL PROVISION TO ITEM 6 (006--030)
SPECIAL PROVISIONS TO ITEM 7 (007--213)(007--445)
SPECIAL PROVISION TO ITEM 8 (008--084)
SPECIAL PROVISIONS TO ITEM 9 (009--009)(009--015)
SPECIAL PROVISION TO ITEM 100 (100--002)
SPECIAL PROVISION TO ITEM 247 (247--020)
SPECIAL PROVISION TO ITEM 360 (360--003)
SPECIAL PROVISION TO ITEM 361 (361--001)
SPECIAL PROVISION TO ITEM 420 (420--002)

SPECIAL PROVISION	TO ITEM	421	(421---031)
SPECIAL PROVISION	TO ITEM	424	(424---001)
SPECIAL PROVISION	TO ITEM	428	(428---001)
SPECIAL PROVISION	TO ITEM	429	(429---008)
SPECIAL PROVISION	TO ITEM	431	(431---001)
SPECIAL PROVISION	TO ITEM	439	(439---003)
SPECIAL PROVISION	TO ITEM	440	(440---001)
SPECIAL PROVISION	TO ITEM	441	(441---002)
SPECIAL PROVISION	TO ITEM	442	(442---005)
SPECIAL PROVISION	TO ITEM	500	(500---005)
SPECIAL PROVISION	TO ITEM	502	(502---033)
SPECIAL PROVISION	TO ITEM	512	(512---001)
SPECIAL PROVISION	TO ITEM	636	(636---014)
SPECIAL PROVISION	TO ITEM	643	(643---001)
SPECIAL PROVISION	TO ITEM	672	(672---034)

SPECIAL SPECIFICATIONS:

ITEM 4428 POLYMER ARMOR JOINT
 ITEM 6834 PORTABLE CHANGEABLE MESSAGE SIGN
 ITEM 7469 EMBEDDED GALVANIC ANODES FOR CORROSION MITIGATION (420)
 (429)(439)

GENERAL: THE ABOVE-LISTED SPECIFICATION ITEMS ARE THOSE UNDER WHICH
 ----- PAYMENT IS TO BE MADE. THESE, TOGETHER WITH SUCH OTHER
 PERTINENT ITEMS, IF ANY, AS MAY BE REFERRED TO IN THE ABOVE-
 LISTED SPECIFICATION ITEMS, AND INCLUDING THE SPECIAL
 PROVISIONS LISTED ABOVE, CONSTITUTE THE COMPLETE SPECIFI-
 CATIONS FOR THIS PROJECT.

SPECIAL PROVISION

000--1592

State On-the-Job Training Program America Recovery and Reinvestment Act of 2009 (ARRA) Projects

1. **Description.** This project is expected to be funded from the America Recovery and Reinvestment Act of 2009 (ARRA). For these projects the primary objective of this Special Provision is the training and upgrading of minorities, women and economically disadvantaged persons toward journeyworker status. Accordingly, the Contractor shall make every effort to enroll minority, women and economically disadvantaged persons to the extent that such persons are available within a reasonable area of recruitment. This training commitment is not intended, and shall not be used to discriminate against any applicant for training, whether or not he/she is a member of a minority group.
2. **Trainee Assignment.** The Department has assigned project specific trainee graduate goals to this project as shown below. These goals are in addition to any goals assigned to specific contractors by the Department's Office of Civil Rights (OCR) to meet federal aid requirements.

For Amount of Original Contract		Trainee Graduate Goal
Above (\$)	To and Including (\$)	
0	1,000,000	0
1,000,000	25,000,000	1
25,000,000	50,000,000	2
50,000,000	75,000,000	3
75,000,000	100,000,000	4
100,000,000	Over 100,000,000	5

For these goal assignments, training may occur on this project or on other Contractor Department contracts. Graduations completed toward the goal must occur within the duration of this project or within a year from beginning of contract time charges, whichever is later. In accordance with program requirements, report all training and graduations to the Engineer and OCR.

3. **Program Requirements.** The Contractor is required to fulfill all of the requirements of the OJT program including the maintenance of records and submittal of periodic reports documenting program performance under this Special Provision. OJT program documents are available through the TxDOT Office of Civil Rights, Contract Compliance Section at 125 E. 11th Street, Austin, Texas 78701.

All training and administration costs will be subsidiary. Trainees shall be paid at least the minimum prevailing wage outlined elsewhere in the contract.

- 4. Compliance.** The Contractor will have fulfilled the contractual responsibilities under this Special Provision by having provided acceptable training to the number of trainees specified in their goal assignment. Noncompliance with this Special Provision may be cause for corrective and appropriate measures pursuant to Article 8.6., Abandonment of Work or Default of Contract, Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges.